

Grantee: Chicago, IL

Grant: B-13-MS-17-0001

July 1, 2017 thru September 30, 2017 Performance Report



Grant Number:

B-13-MS-17-0001

Obligation Date:**Award Date:****Grantee Name:**

Chicago, IL

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$63,075,000.00

Grant Status:

Active

QPR Contact:

Carrienne Carallis

LOCCS Authorized Amount:

\$63,075,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$63,075,000.00

Disasters:**Declaration Number**

FEMA-4116-IL

Narratives**Disaster Damage:**

The storm system that swept through Chicago and surrounding suburbs on April 17-18, 2013 produced approximately 5.5 inches of rain, or the equivalent of a 10-year storm. The heavy rains experienced resulted in sewer overflows, basement floods, and backflow of water from the Chicago River into Lake Michigan. The excessive rainfall that entered the sewer system could not flow fast enough to a wastewater treatment plant or a combined sewer outfall. By early morning of April 18, before the largest rainfall, the Tunnel and Reservoir Plan (TARP) tunnels, also known as the deep tunnels, were filled, which resulted in combined sewer overflows at 132 separate outfall locations. To prevent overland flooding the Metropolitan Water Reclamation District of Greater Chicago (MWRD) and the Army Corp of Engineers opened the Chicago River controlling locks for nearly 23 hours, leading to a discharge of over 10.7 billion gallons into Lake Michigan.

However, the April storms produced such heavy rains that the combined sewers overflowed and released untreated waste and stormwater. As sewer water rose above drain openings that were below street grade, water backed up into homes and other buildings. Basement flooding occurred citywide, with the City receiving over 2,500 water-in-basement calls and over 800 water-in-streets calls from residents from all 50 wards.

The flooding also significantly impacted Chicago's infrastructure and resulted in the City receiving 571 calls of flooded streets and 32 calls of flooded viaducts. The Department of Streets and Sanitation relocated 105 vehicles to remove them from flooded areas. The Chicago Transit Authority received calls regarding flooded train stations. The rain and related flooding caused major road closures, including the following interstate highways and major city thoroughfares: I-94 northbound at the Kennedy Junction; I-94 southbound at Dempster Avenue; I-94 northbound between Foster and Touhy; I-94 northbound at 130th Street; Bishop Ford Expressway experienced major backups with lanes closures; 96th and Dorchester due to a sinkhole; Midway Plaisance eastbound; Belmont Avenue ramp to northbound Lake Shore Drive; Viaducts on Stony Island, 95th Street and Cottage Grove Avenue.

Recovery Needs:

To aid in recovery efforts of community areas that were most impacted by the storms, the City has committed the majority of CDBG-DR funding toward public way infrastructure restoration, specifically to the water, sewer and drainage system which will bring these areas to resilience. These funds will specifically address infrastructure limitations and underlying conditions that contribute to the flooding of residences.

The City committed the remainder to provide direct assistance to housing rehabilitation for homeowners and renters, as well as mitigation measures. This initiative will prioritize residents with FEMA-verified loss and documented unmet needs who are low- and moderate-income residents.

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$119,867,899.81
Total Budget	\$0.00	\$63,075,000.00
Total Obligated	\$7,636,874.00	\$57,817,791.28
Total Funds Drawdown	\$2,838,449.94	\$44,180,922.90
Program Funds Drawdown	\$2,838,449.94	\$44,180,922.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,838,449.94	\$44,180,922.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		63.17%
Overall Benefit Percentage (Actual)		56.05%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$9,461,250.00	\$0.00
Limit on Admin/Planning	\$12,615,000.00	\$543,877.97
Limit on State Admin	\$0.00	\$543,877.97
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

During Q3 2017, the City continued to make progress towards the implementation of all CDBG-DR funded projects. All 12 sewer improvement projects completed the construction and resotation process and the contractors are completing final vouchers through the end of the year. The Albany Park Tunnel project began construction in Q2 2016 and continues to make progress. The Tunnel Boring Machine (TBM) was delivered to the site in January 2017, lowered into the starter tunnel through the outlet shaft, tested and commissioned. The TBM has completed production mining, for a total length of tunnel mined of 5,833 feet. The TBM was disassembled and removed in several pieces through both the inlet and outlet shafts. At the inlet site, the first two rows of steel sheet pile were installed. Concrete was placed at the inlet site in several stages. WPA streets projects are still in the design phase, with construction anticipated to begin later in 2017.

The Residential Flooding Assistance Program (RFAP) subrecipients have conducted significant outreach to potential beneficiaries (more than 384 potential beneficiaries contacted). All 56 projects were completed in Q1 2017, however a few completed the vouchering process into Q2. The final vouchering process is now completed.

The Resiliency projects awarded construction projects and broke ground in Q3. It is anticipated that the projects will be 50% complete by the end of Q4.

In Q4 2017, the City will be continuing to closely monitor all extended round two and three projects and make adjustments as necessary to ensure the timely expenditure of funds.



Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
RD01-ADMINISTRATION, ADMINISTRATION	\$0.00	\$153,126.91	\$153,126.91
RD01-INFRASTRUCTURE, INFRASTRUCTURE	\$0.00	\$4,146,873.09	\$4,146,873.09
RD02-ADMINISTRATION, ADMINISTRATION	\$0.00	\$300,000.00	\$300,000.00
RD02-HOUSING, HOUSING	\$0.00	\$2,311,338.19	\$2,311,338.19
RD02-HOUSING - EXTENDED, HOUSING	\$0.00	\$188,661.81	\$188,661.81
RD02-INFRASTRUCTURE, INFRASTRUCTURE	\$0.00	\$21,180,042.51	\$21,180,042.51
RD02-INFRASTRUCTURE - EXTENDED, INFRASTRUCTURE	\$1,915,335.42	\$23,719,957.49	\$13,827,854.38
RD03-ADMINISTRATION, ADMINISTRATION	\$0.00	\$300,000.00	\$90,751.06
RD03-HOUSING, HOUSING	\$93,290.00	\$1,800,000.00	\$1,142,450.43
RD03-INFRASTRUCTURE, INFRASTRUCTURE	\$829,824.52	\$8,975,000.00	\$839,824.52



Activities

Project # / Title: RD01-INFRASTRUCTURE / INFRASTRUCTURE

Grantee Activity Number: RD01-Infrastructure- 100th & 101st

Activity Title: 100th & 101st Streets Sewer Improvement UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD01-INFRASTRUCTURE

Project Title:

INFRASTRUCTURE

Projected Start Date:

02/09/2016

Projected End Date:

03/17/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Chicago

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

To Date

N/A

\$1,333,122.55

Total Budget

\$0.00

\$1,333,122.55

Total Obligated

\$0.00

\$1,333,122.55

Total Funds Drawdown

\$0.00

\$1,333,122.55

Program Funds Drawdown

\$0.00

\$1,333,122.55

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,333,122.55

City of Chicago

\$0.00

\$1,333,122.55

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure-100th & 101st	100th & 101st Streets Sewer Improvement UN	General Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE - EXTENDED	RD02-Infrastructure-100th & 101st E	100th & 101st Streets Sewer Improvement UN E	General Account

Association Description:

The 100th and 101st Street Sewer Improvement is being split between the first and second funding allocation, but is one project, and also received an extension.



Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,665 linear feet in new/improved sewers.

Location Description:

The 100th Street Sewer Improvement Project is located in census tracts 730500 and 730600.

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

	Amount
Local funds	\$275,000.00
Subtotal Match Sources	

Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	RD01-Infrastructure- 99th, 102nd, Perry
Activity Title:	99th, 102nd, Perry Sewer Improvement LMA

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD01-INFRASTRUCTURE

Projected Start Date:
01/27/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
03/17/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,150,000.00
Total Budget	\$0.00	\$2,150,000.00
Total Obligated	\$0.00	\$2,150,000.00
Total Funds Drawdown	\$0.00	\$2,150,000.00
Program Funds Drawdown	\$0.00	\$2,150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,150,000.00
City of Chicago	\$0.00	\$2,150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 4,107 linear feet in new/improved sewers.

Location Description:

The 99th Street and Perry Avenue Sewer Improvement Project is located in LMA census tracts 490700, and 490800.

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

Local funds

Amount

\$365,000.00

Subtotal Match Sources

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD01-Infrastructure- Albany Park Tunnel
Activity Title:	Albany Park Tunnel UN

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD01-INFRASTRUCTURE

Projected Start Date:
04/25/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$663,750.54
Total Budget	\$0.00	\$663,750.54
Total Obligated	\$0.00	\$663,750.54
Total Funds Drawdown	\$0.00	\$663,750.54
Program Funds Drawdown	\$0.00	\$663,750.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$663,750.54
City of Chicago	\$0.00	\$663,750.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Albany Park Tunnel will be constructed 18 feet in diameter, approximately 150 feet underground and bored into rock with a tunnel boring machine.

Location Description:

The diversion tunnel will be built in the Albany Park community to run under Foster Avenue from its intersection with Avers Avenue until its discharge into the North Shore Channel of the Chicago River. It is located in census tract 140302 and also benefits surrounding census tracts 130200 and 831800.

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/5800



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$51,324,845.00
Total Other Funding Sources	\$0.00

Project # / Title: RD02-HOUSING / HOUSING

Grantee Activity Number: RD02-Housing- Catholic Charities SF

Activity Title: Catholic Charities - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

RD02-HOUSING

Project Title:

HOUSING

Projected Start Date:

06/15/2015

Projected End Date:

12/31/2017

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/30/2017

National Objective:

Low/Mod

Responsible Organization:

Catholic Charities

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$311,338.19

Total Budget

\$0.00

\$311,338.19



Total Obligated	\$0.00	\$311,338.19
Total Funds Drawdown	\$0.00	\$311,338.19
Program Funds Drawdown	\$0.00	\$311,338.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$311,338.19
Catholic Charities	\$0.00	\$311,338.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Catholic Charities' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

See round three activity for narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/4	1/4	8/8	100.00
# Owner Households	0	0	0	7/4	1/4	8/8	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RD02-Housing- CNT SF
Activity Title:	Center for Neighborhood Technology - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

06/30/2017

Responsible Organization:

Center for Neighborhood Technology

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$0.00	\$1,200,000.00
Program Funds Drawdown	\$0.00	\$1,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,200,000.00
Center for Neighborhood Technology	\$0.00	\$1,200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Center for Neighborhood Technology	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- CNT SF	Center for Neighborhood Technology - RFAP LMH SF	General Account

Association Description:

CNT is funded in both the second and third rounds

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Center for Neighborhood Technology's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be



addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

See round three activity for narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	22/21

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/21
# of Singlefamily Units	0	22/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/11	11/10	22/21	100.00
# Owner Households	0	0	0	11/11	11/10	22/21	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: RD02-Housing- LUCHA SF

Activity Title: LUCHA - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

06/30/2017

Responsible Organization:

Latin United Community Housing Association

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$120,000.00
Total Budget	\$0.00	\$120,000.00
Total Obligated	\$0.00	\$120,000.00
Total Funds Drawdown	\$0.00	\$120,000.00
Program Funds Drawdown	\$0.00	\$120,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,000.00
Latin United Community Housing Association	\$0.00	\$120,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Latin United Community Housing Association	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- LUCHA SF	LUCHA - RFAP LMH SF	General Account

Association Description:

LUCHA is funded in both the second and third rounds

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

LUCHA's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.



Activity Progress Narrative:

See round three activity for narrative.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	1/1	2/2	100.00
# Owner Households	0	0	0	1/1	1/1	2/2	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RD02-Housing- Neighborhood Housing Services SF
Activity Title:	Neighborhood Housing Services - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

06/30/2017

Responsible Organization:

Neighborhood Housing Services of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$604,000.00
Total Budget	\$0.00	\$604,000.00
Total Obligated	\$0.00	\$604,000.00
Total Funds Drawdown	\$0.00	\$604,000.00
Program Funds Drawdown	\$0.00	\$604,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$604,000.00
Neighborhood Housing Services of Chicago	\$0.00	\$604,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Neighborhood Housing Services of Chicago	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing-Neighborhood Housing Services SF	Neighborhood Housing Services - RFAP LMH SF	General Account

Association Description:

NHS is funded in both the second and third rounds

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Neighborhood Housing Services' RFAP single family activities will be focused in low- and moderate-income



communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

See round three activity for narrative.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	14/19

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	14/19
# of Singlefamily Units	0	14/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/11	5/8	14/19	100.00
# Owner Households	0	0	0	7/8	5/8	12/16	100.00
# Renter Households	0	0	0	2/3	0/0	2/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RD02-Housing- Partners in Community Building SF
Activity Title: Partners in Community Building - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

06/30/2017

Responsible Organization:

Partners in Community Building

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$57,000.00
Total Budget	\$0.00	\$57,000.00
Total Obligated	\$0.00	\$57,000.00
Total Funds Drawdown	\$0.00	\$57,000.00
Program Funds Drawdown	\$0.00	\$57,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,000.00
Partners in Community Building	\$0.00	\$57,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Partners in Community Building	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- Partners in Community Building MF	Partners in Community Building - RFAP LMH MF	General Account

Association Description:

PICB is funded in both the second and third rounds

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:



Partners in Community Building's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

See round three activity for narrative.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		9/11	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		9/11	
# of Singlefamily Units	0		9/11	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	4/6	9/11	100.00
# Owner Households	0	0	0	4/4	4/5	8/9	100.00
# Renter Households	0	0	0	1/1	0/1	1/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RD02-Housing- Program Implementation

Activity Title: DPD RFAP Program Implementation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,000.00
Total Budget	\$0.00	\$19,000.00
Total Obligated	\$0.00	\$19,000.00
Total Funds Drawdown	\$0.00	\$19,000.00
Program Funds Drawdown	\$0.00	\$19,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,000.00
City of Chicago	\$0.00	\$19,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing - Program Implementation	DPD RFAP Program Implementation LMA	General Account
Partners in Community Building	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- Partners in Community Building SF	Partners in Community Building - RFAP LMH SF	General Account

Association Description:

Program implementation costs for RFAP

Activity Description:

The Department of Planning and Development program implementation of the overall RFAP housing program, under which, eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.



Location Description:

RFAP activities will be focused in low- and moderate-income communities of Chicago, largely on the west and south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

See round three activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: RD02-HOUSING - EXTENDED / HOUSING

Grantee Activity Number: RD02-Housing- Catholic Charities SF E

Activity Title: Catholic Charities - RFAP LMH SF E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING - EXTENDED

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

03/17/2018

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Catholic Charities



Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$188,661.81
Total Budget	\$0.00	\$188,661.81
Total Obligated	\$0.00	\$188,661.81
Total Funds Drawdown	\$0.00	\$188,661.81
Program Funds Drawdown	\$0.00	\$188,661.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$188,661.81
Catholic Charities	\$0.00	\$188,661.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Catholic Charities' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

See round three activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: RD02-INFRASTRUCTURE / INFRASTRUCTURE

Grantee Activity Number: RD02-Infrastructure - 105th Street

Activity Title: 105th Improvement LMA

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE

Project Title:

INFRASTRUCTURE

Projected Start Date:

04/28/2016

Projected End Date:

02/09/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/30/2017

National Objective:

Low/Mod

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,746,397.80
Total Budget	\$0.00	\$1,746,397.80
Total Obligated	\$0.00	\$1,746,397.80
Total Funds Drawdown	\$0.00	\$1,746,397.80
Program Funds Drawdown	\$0.00	\$1,746,397.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,746,397.80
City of Chicago	\$0.00	\$1,746,397.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 2,134 feet of new sewer mains in census tract 730700 in order to address flooding problems.

Location Description:

105th Street between Morgan and Halsted, Aberdeen between 105th and 104th, Aberdeen between 103rd and 103rd PI

Activity Progress Narrative:

Project completed in Q2.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2054/2134



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$194,044.20
Total Other Funding Sources	\$0.00



Grantee Activity Number: RD02-Infrastructure - 53rd Street

Activity Title: 53rd Sewer Improvement LMA

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE

Project Title:

INFRASTRUCTURE

Projected Start Date:

05/23/2016

Projected End Date:

02/09/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,505,429.64
Total Budget	\$0.00	\$1,505,429.64
Total Obligated	\$0.00	\$1,505,429.64
Total Funds Drawdown	\$0.00	\$1,505,429.64
Program Funds Drawdown	\$0.00	\$1,505,429.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,505,429.64
City of Chicago	\$0.00	\$1,505,429.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 2,339 feet of new sewer mains in census track 620100 in order to address flooding problems.

Location Description:

West 53rd street between South Pulaski and South Millard Avenue.

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$142,054.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: RD02-Infrastructure - 92nd Street

Activity Title: 92nd Street Improvement UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

07/12/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,430,749.60
Total Budget	\$0.00	\$1,430,749.60
Total Obligated	\$0.00	\$1,430,749.60
Total Funds Drawdown	\$0.00	\$1,430,749.60
Program Funds Drawdown	\$0.00	\$1,430,749.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,430,749.60
City of Chicago	\$0.00	\$1,430,749.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 2,113 feet of new sewer main in census tract 480500 in order to address flooding problems.

Location Description:

East 92nd street between South Anthony Ave and South Essex Ave

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$77,939.34
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - 95th Street
Activity Title:	95th Street Sewer Improvement LMA

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
07/08/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$409,999.61
Total Budget	\$0.00	\$409,999.61
Total Obligated	\$0.00	\$409,999.61
Total Funds Drawdown	\$0.00	\$409,999.61
Program Funds Drawdown	\$0.00	\$409,999.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$409,999.61
City of Chicago	\$0.00	\$409,999.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 2,164 feet of new sewer mains in census tracts 510200 and 510300 in order to address flooding problems.

Location Description:

East 95th street from South Oglesby Avenue to South Torrence Avenue

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$119,376.74
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - Augusta Blvd
Activity Title:	Augusta Blvd Sewer Improvement LMA

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
06/10/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$109,741.50
Total Budget	\$0.00	\$109,741.50
Total Obligated	\$0.00	\$109,741.50
Total Funds Drawdown	\$0.00	\$109,741.50
Program Funds Drawdown	\$0.00	\$109,741.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,741.50
City of Chicago	\$0.00	\$109,741.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 2,410 feet of new sewer mains in census tract 842100 to address flooding problems.

Location Description:

Augusta Boulevard between North Pulaski Rd to North Keeler Ave, North Keeler Ave between West Augusta Blvd to West Thomas St, North Keeler Ave between West Augusta and West Walton St

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$106,939.00
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - Blackstone
Activity Title:	Blackstone Sewer Improvement LMA

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
08/25/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$119,715.39
Total Budget	\$0.00	\$119,715.39
Total Obligated	\$0.00	\$119,715.39
Total Funds Drawdown	\$0.00	\$119,715.39
Program Funds Drawdown	\$0.00	\$119,715.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,715.39
City of Chicago	\$0.00	\$119,715.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 1,078 feet of new sewer mains in census tract 834200 in order to address flooding problems.

Location Description:

East 76th street to east 77th st to South Dante Ave

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$91,299.24
Total Other Funding Sources	\$0.00



Grantee Activity Number: RD02-Infrastructure - Calumet Ave

Activity Title: Calumet Ave Improvement UN

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE

Project Title:

INFRASTRUCTURE

Projected Start Date:

06/17/2016

Projected End Date:

02/09/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,030,232.61
Total Budget	\$0.00	\$2,030,232.61
Total Obligated	\$0.00	\$2,030,232.61
Total Funds Drawdown	\$0.00	\$2,030,232.61
Program Funds Drawdown	\$0.00	\$2,030,232.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,030,232.61
City of Chicago	\$0.00	\$2,030,232.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 2,680 feet of new sewer mains in census tracts 440600, 440700, and 440900 in order to address flooding problems.

Location Description:

Calumet Ave between East 89th to East 87th, South Eberhart between 89th St to 89th Pl, South Eberhart between 89th St to 89th Pl

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$131,304.00
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - Merrionette Manor
Activity Title:	Merrionette Improvement LMA

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
04/27/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,432,391.60
Total Budget	\$0.00	\$3,432,391.60
Total Obligated	\$0.00	\$3,432,391.60
Total Funds Drawdown	\$0.00	\$3,432,391.60
Program Funds Drawdown	\$0.00	\$3,432,391.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,432,391.60
City of Chicago	\$0.00	\$3,432,391.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 3,218 feet of new sewer mains in census tract 510300 in order to address flooding problems.

Location Description:

South Oglesby Ave between East 99th to East 97th, East 97th between South Oglesby to South Luella, South Luella between East 97th and East 96th, East 96th between South Merrion and South Brennan

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

	Amount
Local funds	\$375,017.10
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure- 100th & 101st
Activity Title:	100th & 101st Streets Sewer Improvement UN

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
02/09/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,095,904.54
Total Budget	\$0.00	\$1,095,904.54
Total Obligated	\$0.00	\$1,095,904.54
Total Funds Drawdown	\$0.00	\$1,095,904.54
Program Funds Drawdown	\$0.00	\$1,095,904.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,095,904.54
City of Chicago	\$0.00	\$1,095,904.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,655 linear feet in new/improved sewers.

Location Description:

The 100th Street Sewer Improvement Project is located in census tracts 730500 and 730600.

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

Local funds

Amount

\$0.00

Subtotal Match Sources

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Infrastructure- 99th, 102nd, Perry
Activity Title:	99th, 102nd, Perry Sewer Improvement LMA

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
01/27/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,117,578.27
Total Budget	\$0.00	\$1,117,578.27
Total Obligated	\$0.00	\$1,117,578.27
Total Funds Drawdown	\$0.00	\$1,117,578.27
Program Funds Drawdown	\$0.00	\$1,117,578.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,117,578.27
City of Chicago	\$0.00	\$1,117,578.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD01-INFRASTRUCTURE	RD01-Infrastructure-99th, 102nd, Perry	99th, 102nd, Perry Sewer Improvement LMA	General Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE - EXTENDED	RD02-Infrastructure-99th, 102nd, Perry E	99th, 102nd, Perry Sewer Improvement LMA E	General Account

Association Description:

The 99th, 102nd, Perry Sewer Improvement project is being carried out with funds from both the first and second allocation, and also received an extension

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 4,107 linear feet in new/improved sewers.



Location Description:

The 99th Street and Perry Avenue Sewer Improvement Project is located in LMA census tracts 490700, and 490800.

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/4107

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Local funds	\$0.00
Subtotal Match Sources	
Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RD02-Infrastructure- Albany Park Tunnel
Activity Title:	Albany Park Tunnel UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

04/25/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,315,444.04
Total Budget	\$0.00	\$6,315,444.04
Total Obligated	\$0.00	\$6,315,444.04
Total Funds Drawdown	\$0.00	\$6,315,444.04
Program Funds Drawdown	\$0.00	\$6,315,444.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,315,444.04
City of Chicago	\$0.00	\$6,315,444.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Albany Park Tunnel will be constructed 18 feet in diameter, approximately 150 feet underground and bored into rock with a tunnel boring machine.

Location Description:

The diversion tunnel will be built in the Albany Park community to run under Foster Avenue from its intersection with Avers Avenue until its discharge into the North Shore Channel of the Chicago River. It is located in census tract 140302 and also benefits surrounding census tracts 130200 and 831800.

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RD02-Infrastructure- Evans Avenue
Activity Title:	Evans Avenue Sewer Improvement LMA

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
03/04/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,866,457.91
Total Budget	\$0.00	\$1,866,457.91
Total Obligated	\$0.00	\$1,866,457.91
Total Funds Drawdown	\$0.00	\$1,866,457.91
Program Funds Drawdown	\$0.00	\$1,866,457.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,866,457.91
City of Chicago	\$0.00	\$1,866,457.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,192 linear feet in new/improved sewers.

Location Description:

The Evans Avenue Sewer Improvement Project is located in LMA census tracts 690900 and 691400.

Activity Progress Narrative:

See extended round two activity for narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	2192/2192



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$275,611.00
Total Other Funding Sources	\$0.00

Project # / Title: RD02-INFRASTRUCTURE - EXTENDED / INFRASTRUCTURE

Grantee Activity Number: RD02-Infrastructure - 128th Street E
Activity Title: 128th Street Sewer Improvement LMA E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

09/02/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,991,704.96
Total Budget	\$0.00	\$1,991,704.96
Total Obligated	\$0.00	\$1,991,704.96
Total Funds Drawdown	\$0.00	\$1,909,248.88
Program Funds Drawdown	\$0.00	\$1,909,248.88



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,909,248.88
City of Chicago	\$0.00	\$1,909,248.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 1,884 feet of new sewer mains in census tract 550200 in order to address flooding problems.

Location Description:

127th street to 129th street to Exchange to Torrence

Activity Progress Narrative:

128th street was awarded in December 2016 and construction began in January 2017. The City requested an extension on the project to allow for the project to be fully completed as needed. Work was completed in Q2 2017, and the project is just awaiting final vouchers, which should be submitted in Q4 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$99,661.56
Total Other Funding Sources	\$0.00



Grantee Activity Number: RD02-Infrastructure - 53rd Street E

Activity Title: 53rd Sewer Improvement LMA E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Project Title:

INFRASTRUCTURE

Projected Start Date:

05/23/2016

Projected End Date:

03/17/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Chicago

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

To Date

N/A

\$1,262,463.51

Total Budget

\$0.00

\$1,262,463.51

Total Obligated

\$0.00

\$1,262,463.51

Total Funds Drawdown

\$224,196.78

\$907,294.02

Program Funds Drawdown

\$224,196.78

\$907,294.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$224,196.78

\$907,294.02

City of Chicago

\$224,196.78

\$907,294.02

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure - 53rd Street	53rd Sewer Improvement LMA	General Account

Association Description:

53rd Street sewer improvement was granted an extension.

Activity Description:

The City will install 2,339 feet of new sewer mains in census track 620100 in order to address flooding problems.

Location Description:

West 53rd street between South Pulaski and South Millard Avenue.

Activity Progress Narrative:



53rd Street was awarded in July 2016 and construction began in September. The City requested an extension on the project as it is projected to be completed in spring 2017 and will need time to complete the vouchering process. Construction was completed in Q2, however final vouchers are being completed. It is anticipated vouchering will be completed in Q4 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: RD02-Infrastructure - 92nd Street E

Activity Title: 92nd Street Improvement UN E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Project Title:

INFRASTRUCTURE

Projected Start Date:

09/02/2016

Projected End Date:

03/01/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$259,720.72
Total Budget	\$0.00	\$259,720.72
Total Obligated	\$0.00	\$259,720.72
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure - 92nd Street	92nd Street Improvement UN	General Account

Association Description:

92nd Street received an extension

Activity Description:

The City will install 2,113 feet of new sewer main in census tract 480500 in order to address flooding problems.

Location Description:

East 92nd street between South Anthony Ave and South Essex Ave

Activity Progress Narrative:



92nd Street was awarded in July 2016 and began construction in August. Construction was completed in Q2 2017, however the vouchering process is still being completed. It is anticipated to be fully vouchered in Q4.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Infrastructure - 95th Street E
Activity Title:	95th Street Sewer Improvement LMA E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:
07/08/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
03/01/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,890,363.49
Total Budget	\$0.00	\$1,890,363.49
Total Obligated	\$0.00	\$1,890,363.49
Total Funds Drawdown	\$0.00	\$1,473,087.90
Program Funds Drawdown	\$0.00	\$1,473,087.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,473,087.90
City of Chicago	\$0.00	\$1,473,087.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure - 95th Street	95th Street Sewer Improvement LMA	General Account

Association Description:
95th Street Sewer Improvement received an extension

Activity Description:
The City will install 2,164 feet of new sewer mains in census tracts 510200 and 510300 in order to address flooding problems.

Location Description:
East 95th street from South Oglesby Avenue to South Torrence Avenue



Activity Progress Narrative:

95th Street was awarded in August 2016 and construction began in September. Construction was completed in Q2 2017, and final vouchers will be submitted in Q4.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Infrastructure - Augusta Blvd E
Activity Title:	Augusta Blvd Sewer Improvement LMA E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:
06/10/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
03/17/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,706,224.29
Total Budget	\$0.00	\$2,706,224.29
Total Obligated	\$0.00	\$2,664,294.86
Total Funds Drawdown	\$130,843.20	\$1,721,097.30
Program Funds Drawdown	\$130,843.20	\$1,721,097.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$130,843.20	\$1,721,097.30
City of Chicago	\$130,843.20	\$1,721,097.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure - Augusta Blvd	Augusta Blvd Sewer Improvement LMA	General Account

Association Description:
Augusta Blvd Sewer Improvement received an extension

Activity Description:
The City will install 2,410 feet of new sewer mains in census tract 842100 to address flooding problems.

Location Description:
Augusta Boulevard between North Pulaski Rd to North Keeler Ave, North Keeler Ave between West Augusta Blvd to West Thomas St, North Keeler Ave between West Augusta and West Walton St



Activity Progress Narrative:

Augusta Blvd. was awarded in Q4 2016. Construction was completed in Q2, however final vouchers will be submitted in Q4 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Infrastructure - Blackstone E
Activity Title:	Blackstone Sewer Improvement LMA E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:
08/25/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
03/01/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,311,811.91
Total Budget	\$0.00	\$1,311,811.91
Total Obligated	\$0.00	\$1,311,811.91
Total Funds Drawdown	\$284,197.69	\$779,155.65
Program Funds Drawdown	\$284,197.69	\$779,155.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$284,197.69	\$779,155.65
City of Chicago	\$284,197.69	\$779,155.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure - Blackstone	Blackstone Sewer Improvement LMA	General Account

Association Description:
Blackstone Sewer Improvement received an extension

Activity Description:
The City will install 1,078 feet of new sewer mains in census tract 834200 in order to address flooding problems.

Location Description:
East 76th street to east 77th st to South Dante Ave

Activity Progress Narrative:



Blackstone was awarded in Q4 2016 and is anticipated to be completed in Q2 2017. Construction was completed in Q2 2017, and final vouchering will be completed in Q4.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RD02-Infrastructure - Calumet Ave E

Activity Title: Calumet Ave Improvement UN E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Project Title:

INFRASTRUCTURE

Projected Start Date:

06/17/2016

Projected End Date:

03/01/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$483,443.39
Total Budget	\$0.00	\$483,443.39
Total Obligated	\$0.00	\$483,443.39
Total Funds Drawdown	\$70,931.31	\$70,931.31
Program Funds Drawdown	\$70,931.31	\$70,931.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,931.31	\$70,931.31
City of Chicago	\$70,931.31	\$70,931.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Rehabilitation/reconstruction of a public improvement	RD02-INFRASTRUCTURE	RD02-Infrastructure - Calumet Ave	Calumet Ave Improvement UN	General Account

Association Description:

Calumet Ave Improvement received an extension

Activity Description:

The City will install 2,680 feet of new sewer mains in census tracts 440600, 440700, and 440900 in order to address flooding problems.

Location Description:

Calumet Ave between East 89th to East 87th, South Eberhart between 89th St to 89th Pl, South Eberhart between 89th St to 89th Pl



Activity Progress Narrative:

Calumet was awarded in June 2016 and work was completed in Q4 2016. Construction is completed however final vouchers are still being processed. It is anticipated the vouchering process will be completed in Q4.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Infrastructure - Merrionette Manor E
Activity Title:	Merrionette Improvement LMA E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:
04/27/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
03/01/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$801,203.52
Total Budget	\$0.00	\$801,203.52
Total Obligated	\$0.00	\$801,203.52
Total Funds Drawdown	\$727,347.89	\$748,039.34
Program Funds Drawdown	\$727,347.89	\$748,039.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$727,347.89	\$748,039.34
City of Chicago	\$727,347.89	\$748,039.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure - Merrionette Manor	Merrionette Improvement LMA	General Account

Association Description:
Merrionette Improvement received an extension

Activity Description:
The City will install 3,218 feet of new sewer mains in census tract 510300 in order to address flooding problems.

Location Description:
South Oglesby Ave between East 99th to East 97th, East 97th between South Oglesby to South Luella, South Luella between East 97th and East 96th, East 96th between South Merrion and South Brennan



Activity Progress Narrative:

Merrionette Manor was awarded in April 2016 and construction began in June. The project is currently completed, however, the City requested an extension to ensure our internal control process has sufficient time to complete the vouchering process. It is anticipated the project will complete vouchering in Q4.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Infrastructure - WPA 122nd Street E
Activity Title:	WPA 122nd Street Improvement LMA E

Activity Category:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$261,961.72
Total Budget	\$0.00	\$261,961.72
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 122nd Street between South Loomis Street to South Bishop Street

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$13,787.46
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA 62nd Street E
Activity Title:	WPA 62nd Street Improvement LMA E

Activity Category:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$303,875.60
Total Budget	\$0.00	\$303,875.60
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 62nd Street between South Hoyne Avenue to South Seely Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$15,993.45
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA 80th Street E
Activity Title:	WPA 80th Street Improvement LMA E

Activity Category:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$339,502.39
Total Budget	\$0.00	\$339,502.39
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

East 80th Street to South University Avenue to South Woodlawn Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$17,868.55
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - WPA 86th Street E
Activity Title:	WPA 86th Street Improvement LMA E

Activity Category:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$326,928.23
Total Budget	\$0.00	\$326,928.23
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

East 86th Street to South St Lawrence Avenue to South Champlaine Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Local funds

Amount

\$17,206.75

Total Other Funding Sources

\$0.00



Grantee Activity Number:	RD02-Infrastructure - WPA 88th Street E
Activity Title:	WPA 88th Street Improvement LMA E

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Project Title:

INFRASTRUCTURE

Projected Start Date:

08/01/2016

Projected End Date:

03/17/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$65,510.37
Total Budget	\$0.00	\$65,510.37
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of streets	RD03-INFRASTRUCTURE	RD03-Infrastructure - WPA 88th Street	WPA 88th Street Improvement LMA	General Account

Association Description:

This activity will be funded with both second and third round allocations.

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.



Location Description:

East 88th Street between South Burley Avenue to South Mackinaw Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Infrastructure - WPA 91st Street E
Activity Title:	WPA 91st Street Improvement LMA E

Activity Category:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$335,311.00
Total Budget	\$0.00	\$335,311.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 91st Street between South Normal Avenue to South Eggleston Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$17,647.95
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA 92nd Street E
Activity Title:	WPA 92nd Street Improvement LMA E

Activity Category:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

01/01/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$336,358.85
Total Budget	\$0.00	\$336,358.85
Total Obligated	\$0.00	\$259,720.72
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 92nd Street between South Normal Avenue and South Eggleston Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$17,703.10
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA 93rd Street E
Activity Title:	WPA 93rd Street Improvement LMA E

Activity Category:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$336,358.85
Total Budget	\$0.00	\$336,358.85
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 93rd Street between South Normal to South Eggleston Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$17,703.10
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA 94th Street E
Activity Title:	WPA 94th Street Improvement LMA E

Activity Category:
Construction/reconstruction of streets

Project Number:
RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:
08/01/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
03/17/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$337,406.70
Total Budget	\$0.00	\$337,406.70
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 94th Street between South Normal Avenue to South Eggleston Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Local funds

Amount

\$17,758.25

Total Other Funding Sources

\$0.00



Grantee Activity Number:	RD02-Infrastructure - WPA Hermitage E
Activity Title:	WPA Hermitage Street Improvement E

Activity Category:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$220,047.85
Total Budget	\$0.00	\$220,047.85
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

South Hermitage at West 58th Street to 210 feet south

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$11,581.47
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA Parnell E
Activity Title:	WPA Parnell Street Improvement LMA E

Activity Category:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$277,679.43
Total Budget	\$0.00	\$277,679.43
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

South Parnell at West 104th Street to 265 feet south

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$14,614.71
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA St Lawrence E
Activity Title:	WPA St Lawrence Street Improvement E

Activity Category:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$691,578.95
Total Budget	\$0.00	\$691,578.95
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

South St Lawrence Avenue between East 83rd Street to East 84th Street

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$36,398.89
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA Wentworth E
Activity Title:	WPA Wentworth Street Improvement LMA E

Activity Category:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$314,354.07
Total Budget	\$0.00	\$314,354.07
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 93rd Street between South Wentworth Avenue to South LaSalle Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$16,544.95
Total Other Funding Sources	\$0.00

Grantee Activity Number: RD02-Infrastructure- 100th & 101st E
Activity Title: 100th & 101st Streets Sewer Improvement UN E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

02/09/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$31,080.24
Total Budget	\$0.00	\$31,080.24
Total Obligated	\$0.00	\$31,080.24
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,655 linear feet in new/improved sewers.

Location Description:

The 100th Street Sewer Improvement Project is located in census tracts 730500 and 730600.

Activity Progress Narrative:

100th Street was awarded in January 2016 and construction began in March. Project was completed in Q4 2016, however the City is completing internal control processes to submit final vouchers.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RD02-Infrastructure- 99th, 102nd, Perry E
Activity Title:	99th, 102nd, Perry Sewer Improvement LMA E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:
01/27/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
03/17/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,612.03
Total Budget	\$0.00	\$5,612.03
Total Obligated	\$0.00	\$5,612.03
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 4,107 linear feet in new/improved sewers.

Location Description:

The 99th Street and Perry Avenue Sewer Improvement Project is located in LMA census tracts 490700, and 490800.

Activity Progress Narrative:

99th was awarded in January 2016 and construction began in February. Project was completed in Q4 2016, with final vouchers being reviewed by the City's internal control process to be finalized in Q4 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RD02-Infrastructure- Albany Park Tunnel E
Activity Title: Albany Park Tunnel UN E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

04/25/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,620,805.42
Total Budget	\$0.00	\$8,620,805.42
Total Obligated	\$0.00	\$8,620,805.42
Total Funds Drawdown	\$477,818.55	\$6,218,999.98
Program Funds Drawdown	\$477,818.55	\$6,218,999.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$477,818.55	\$6,218,999.98
City of Chicago	\$477,818.55	\$6,218,999.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD01-INFRASTRUCTURE	RD01-Infrastructure-Albany Park Tunnel	Albany Park Tunnel UN	General Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure-Albany Park Tunnel	Albany Park Tunnel UN	General Account

Association Description:

Albany Park Tunnel is funded in both the first and second rounds, and the second round received an extension

Activity Description:

The Albany Park Tunnel will be constructed 18 feet in diameter, approximately 150 feet underground and bored into rock with a tunnel boring machine.

Location Description:

The diversion tunnel will be built in the Albany Park community to run under Foster Avenue from its intersection



with Avers Avenue until its discharge into the North Shore Channel of the Chicago River. It is located in census tract 140302 and also benefits surrounding census tracts 130200 and 831800.

Activity Progress Narrative:

The Tunnel Boring Machine (TBM) has completed production mining, for a total length of tunnel mined of 5,833 feet. The TBM was disassembled and removed in several pieces through both the inlet and outlet shafts. At the inlet site, the first two rows of steel sheet pile were installed. Concrete was placed at the inlet site in several stages.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RD02-Infrastructure- Evans Avenue E
Activity Title:	Evans Avenue Sewer Improvement LMA E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:
03/04/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
03/17/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$208,650.00
Total Budget	\$0.00	\$208,650.00
Total Obligated	\$0.00	\$208,650.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure- Evans Avenue	Evans Avenue Sewer Improvement LMA	General Account

Association Description:
Evans Avenue Sewer Improvement received an extension

Activity Description:
This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,192 linear feet in new/improved sewers.

Location Description:
The Evans Avenue Sewer Improvement Project is located in LMA census tracts 690900 and 691400.



Activity Progress Narrative:

Evans Ave was awarded in February 2016 and construction began in March. The project is completed and fully spent, however final vouchers are being reviewed by the City's internal control process and will be completed in Q4 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: RD03-HOUSING / HOUSING

Grantee Activity Number: RD03-Housing - Program Implementation

Activity Title: DPD RFAP Program Implementation LMA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

03/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

03/17/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

Jul 1 thru Sep 30, 2017

To Date



Total Projected Budget from All Sources	N/A	\$702,543.29
Total Budget	\$0.00	\$702,543.29
Total Obligated	\$0.00	\$217,000.00
Total Funds Drawdown	\$0.00	\$18,343.73
Program Funds Drawdown	\$0.00	\$18,343.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,343.73
City of Chicago	\$0.00	\$18,343.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Department of Planning and Development program implementation of the overall RFAP housing program, under which, eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

RFAP activities will be focused in low- and moderate-income communities of Chicago, largely on the west and south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Final vouchering was completed in Q3 and the City submitted a Substantial Amendment to HUD on November 20th to move the remaining housing funds to WPA streets projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RD03-Housing- Catholic Charities SF

Activity Title: Catholic Charities - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

03/01/2018

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Catholic Charities

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$98,955.72

Total Budget

\$63,955.72

\$98,955.72

Total Obligated

\$63,955.72

\$98,955.72

Total Funds Drawdown

\$93,290.00

\$98,955.72

Program Funds Drawdown

\$93,290.00

\$98,955.72

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$93,290.00

\$98,955.72

Catholic Charities

\$93,290.00

\$98,955.72

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Catholic Charities	Rehabilitation/reconstruction of residential structures	RD02-HOUSING	RD02-Housing- Catholic Charities SF	Catholic Charities - RFAP LMH SF	General Account
Catholic Charities	Rehabilitation/reconstruction of residential structures	RD02-HOUSING - EXTENDED	RD02-Housing- Catholic Charities SF E	Catholic Charities - RFAP LMH SF E	General Account

Association Description:

Catholic Charities is funded in both the second and third rounds

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Catholic Charities' RFAP single family activities will be focused in low- and moderate-income communities of



Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Final vouchers were completed in Q3. Accomplishments were reported in Q2. Project is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RD03-Housing- CNT SF
Activity Title:	Center for Neighborhood Technology - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

06/30/2017

Responsible Organization:

Center for Neighborhood Technology

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$186,069.35
Total Budget	\$0.00	\$186,069.35
Total Obligated	\$0.00	\$275,000.00
Total Funds Drawdown	\$0.00	\$212,719.34
Program Funds Drawdown	\$0.00	\$212,719.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$212,719.34
Center for Neighborhood Technology	\$0.00	\$212,719.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Center for Neighborhood Technology's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Final vouchers were completed in Q2 and accomplishments were reported in Q2. Project is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RD03-Housing- LUCHA SF

Activity Title: LUCHA - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

06/30/2017

Responsible Organization:

Latin United Community Housing Association

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$53,447.53
Total Budget	\$0.00	\$53,447.53
Total Obligated	\$0.00	\$73,000.00
Total Funds Drawdown	\$0.00	\$53,447.53
Program Funds Drawdown	\$0.00	\$53,447.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,447.53
Latin United Community Housing Association	\$0.00	\$53,447.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

LUCHA's RFAP multi family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event

Activity Progress Narrative:

Final vouchers were completed in Q2 and accomplishments were reported in Q2. Project is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RD03-Housing- Neighborhood Housing Services SF
Activity Title:	Neighborhood Housing Services - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

03/01/2018

Completed Activity Actual End Date:

06/30/2017

Responsible Organization:

Neighborhood Housing Services of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$236,346.00
Total Budget	(\$63,955.72)	\$236,346.00
Total Obligated	(\$63,955.72)	\$436,044.28
Total Funds Drawdown	\$0.00	\$236,346.00
Program Funds Drawdown	\$0.00	\$236,346.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$236,346.00
Neighborhood Housing Services of Chicago	\$0.00	\$236,346.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Neighborhood Housing Services' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Final vouchers were completed in Q2 and accomplishments were reported in Q2. Project is completed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RD03-Housing- Partners in Community Building MF
Activity Title:	Partners in Community Building - RFAP LMH MF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

03/01/2018

Completed Activity Actual End Date:

06/30/2017

Responsible Organization:

Partners in Community Building

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
Partners in Community Building	\$0.00	\$50,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Partners in Community Building's RFAP multi family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Final vouchers were completed in Q2 and accomplishments were reported in Q2. Project is completed.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	0	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Multifamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RD03-Housing- Partners in Community Building SF
Activity Title:	Partners in Community Building - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

03/01/2018

Completed Activity Actual End Date:

06/30/2017

Responsible Organization:

Partners in Community Building

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$472,638.11
Total Budget	\$0.00	\$472,638.11
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$0.00	\$472,638.11
Program Funds Drawdown	\$0.00	\$472,638.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$472,638.11
Partners in Community Building	\$0.00	\$472,638.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Partners in Community Building's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Final vouchers were completed in Q2 and accomplishments were reported in Q2. Project is completed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: RD03-INFRASTRUCTURE / INFRASTRUCTURE

Grantee Activity Number: RD03-Infrastructure - WPA 88th Street

Activity Title: WPA 88th Street Improvement LMA

Activity Category:

Construction/reconstruction of streets

Project Number:

RD03-INFRASTRUCTURE

Projected Start Date:

01/01/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$636,547.05

Total Budget

\$0.00

\$636,547.05

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

East 88th Street between South Burley Avenue to South Mackinaw Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RD03-Infrastructure- Resiliency- 16th St
Activity Title:	Resiliency Revitalization LMA

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE

Projected Start Date:

01/01/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,662,023.00
Total Budget	\$0.00	\$2,662,023.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City’s combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Progress Narrative:

In Q3, construction Competitive Bid documents were advertised, a pre-bid conference was held, the bid opening occurred, and the construction management was awarded to Tetra Tech. Four competitive bids for construction were submitted and reviewed, and contract was awarded to Friedler Construction Co. Construction on all projects began on September 25. It is anticipated the projects will be about 50% completed by the end of Q4.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	RD03-Infrastructure- Resiliency- Chicago Ave
Activity Title:	Resiliency Revitalization LMA

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE

Projected Start Date:

01/01/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,064,809.00
Total Budget	\$0.00	\$1,064,809.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City’s combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Progress Narrative:

In Q3, construction Competitive Bid documents were advertised, a pre-bid conference was held, the bid opening occurred, and the construction management was awarded to Tetra Tech. Four competitive bids for construction were submitted and reviewed, and contract was awarded to Friedler Construction Co. Construction on all projects began on September 25. It is anticipated the projects will be about 50% completed by the end of Q4.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RD03-Infrastructure- Resiliency- Ogden Ave
Activity Title:	Resiliency Revitalization LMA

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE

Projected Start Date:

01/01/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,188,774.00
Total Budget	\$0.00	\$2,188,774.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Progress Narrative:

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Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RD03-Infrastructure- Resiliency- Prog Imp
Activity Title:	Resiliency Revitalization LMA

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE

Projected Start Date:

01/01/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,731,268.00
Total Budget	\$0.00	\$1,731,268.00
Total Obligated	\$7,636,874.00	\$7,646,874.00
Total Funds Drawdown	\$829,824.52	\$839,824.52
Program Funds Drawdown	\$829,824.52	\$839,824.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$829,824.52	\$839,824.52
City of Chicago	\$829,824.52	\$839,824.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Rehabilitation/reconstruction of a public improvement	RD03-INFRASTRUCTURE	RD03-Infrastructure-Resiliency- 16th St	Resiliency Revitalization LMA	General Account

Association Description:

Program implementation costs for Resiliency projects

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific



locations will be identified through the environmental analysis process.

Activity Progress Narrative:

In Q3, construction Competitive Bid documents were advertised, a pre-bid conference was held, the bid opening occurred, and the construction management was awarded to Tetra Tech. Four competitive bids for construction were submitted and reviewed, and contract was awarded to Friedler Construction Co. Construction on all projects began on September 25. It is anticipated the projects will be about 50% completed by the end of Q4.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$3,000,000.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD03-Infrastructure- WPA Woodlawn
Activity Title:	WPA Woodlawn Street Improvement LMA

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD03-INFRASTRUCTURE

Project Title:

INFRASTRUCTURE

Projected Start Date:

04/25/2016

Projected End Date:

03/17/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$691,578.95
Total Budget	\$0.00	\$691,578.95
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

East 94th Street between South Woodlawn and South Kimbark Ave

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process was completed in Q4 2016. Construction is expected to begin in early 2018. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	1
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	1

